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|---|--|--------------------------------|--|--|--|-----------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00021 | | 3. Effective Date 2004JUN02 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD C PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | | |
| Code 6W728 | | Facility Code | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-S105 10B. Dated (See Item 13) 2001SEP06 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$77,904.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2006SEP01 | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004JUN02 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | |

| | | | |
|--|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE07-01-C-S105 | MOD/AMD P00021 | |
| Name of Offeror or Contractor: OGARA-HESS & EISENHARDT | | | |

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-01-C-S105
Modification P00021

PROGRAM: STS, Up Armor HMMWV

PURPOSE: - Add and fund WD 236R1 under CLIN 4001AA.

PREVIOUS CONTRACT AMT: \$6,828,366

AMOUNT OF THIS ACTION: \$ 77,904

CURRENT CONTRACT AMT: \$6,906,270

1. The purpose of this bilateral modification is to fund/exercise 580 hours for WD 236R1 and an additional \$14,104 for ODCs. Hours are exercised pursuant to Section H.1, Option - System Technical Support (STS), of the contract.
2. Section B, CLIN 4001AA (page 7) is hereby revised as a result of adding/funding WD 236R1 totaling \$77,904 (580 hrs x \$110/hr + \$14,104 Matl/Travel (ODCs)) to the contract. The fixed fee under this CLIN is calculated based on the number of total option hours exercised (5,096 hrs x \$8.00/hr).
3. Section G, page 21u is hereby added to the contract to reflect the administrative funding data related to this modification.
4. As a result of this modification, the total contract value and amount funded is increased by \$77,904 from \$6,827,366 to \$6,906,270.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 020 ***

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 4001AA | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: STS - UP ARMORED HMMWV PRON: P149L151JZPRON AMD: 01ACRN: AH AMS CD: 51103446004</div><div><div>CY 2004</div><div>Price Per Hour5,096/78,000 Hours</div><div>Target Cost: \$102.00\$638,454 Fixed Fee: \$ 8.00\$ 40,768 Target Price: \$110.00\$679,222</div><div>WORK DIRECTIVES</div><div>231 232 233 235R1 236 225 232R1 236R1</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 0010SEE SECTION F.1.1</div><div>\$679,222.00</div></div></div> | | | | \$679,222.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|---|-------------------------------|---------------|-----------------------------|----------------------|
| 4001AA | P149L151JZ 51103446004 A14P50041CUA | AH 1 4ZLT03 | \$ 601,318.00 | \$ 77,904.00 | \$ 679,222.00 |
| | | | NET CHANGE | \$ 77,904.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AH | 21 42035000041C1C01P51103431E1 S20113 | W56HZV | \$ 77,904.00 |
| NET CHANGE | | | | \$ 77,904.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 6,828,366.00 | \$ 77,904.00 | \$ 6,906,270.00 |